

(Circle One) Constable Justice of The Peace  
Of Parish District 4  
St. La Salle, Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, (Circle One) Constable or  
Justice of the Peace (your name) Kenneth P. Stevens, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of La Salle Parish, Louisiana, as of December 31, 2003, and the results of  
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Kenneth P. Stevens, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of St. La Salle District 4 and  
La Salle Parish received \$500,000 or less in revenues and other sources for the  
year ended December 31, 2003, and accordingly, is not required to have an audit or a  
compilation and attestation for the previously mentioned fiscal year.

KP Stevens  
Signature

Sworn to and subscribed before me, this 18 day of February, 2004.

James A. Stevens  
NOTARY PUBLIC

(Circle One) Constable Justice Name  
Street or P.O. Box  
City  
Zip Code

Please Complete this Section:

Kenneth P. Stevens  
131 W. 2nd St.  
Jeha LA  
71343  
(504) 992-0314  
St. La

Under provisions of state law, this document is a public record. Any person who knowingly  
reproduces, disseminates, or otherwise uses this document for any purpose other than  
the public interest, or who knowingly reproduces, disseminates, or otherwise uses this  
document for any purpose other than the public interest, shall be guilty of a crime.  
The document is available for public inspection at the State  
Police office of the Legislative Auditor and, where  
appropriate, at the office of the parish clerk of court.

Release Date 3-3-04



## Statement B

(Your Name) Kenneth P. Stevens  
 (Circle One) Constable Justice of the Peace  
 of Winn District 4  
LaSalle, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2003

	General Fund	Garnishment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>9.00,00</u>	
* Parish salary received	<u>12.00,00</u>	
Garnishments collected		
Total Fees collected	<u>45.00</u>	
Total cash receipts	<b>A</b> <u>2145.00</u>	

**OFFICE DISBURSEMENTS:**

Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of law firm, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	<b>B</b> <u>- 0 -</u>	
Available for salaries (A less B)	<u>2145.00</u>	
Salaries and related benefits:		
Amount retained by justice of the peace or constable	<u>2145.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b> <u>2145.00</u>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> <u>- 0 -</u>	
Fund Balance at the beginning of the year	<b>E</b> <u></u>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> <u>- 0 -</u>	

\* Required information, please provide the total annual amount

E: This is the amount of the fund balance at the end of the prior year